

## Yskata ISD VOIP Detail Pricing

PART NUMBER	DESCRIPTION	QTY	Unit Price	Extended Price
WS-X6608-T1	8 port Voice T1 and Services module	2	12,976	25,952
MCS-7835	Cisco Media Convergence Server 7835			
CAB-AC	Power Cord, 110V	4	0	0
MCS-7835-TD	MCS-7835 Server (with Tape Drive)	2	7,525	15,050
SW-CCM-3.0.2	Cisco CallManager 3.0.2 SW	2	3242	6,484
CON-SNT-MCS-7835	8x5xNBD Service Cisco 7835 (1yr)	2	0	0
ICS-7750	Chassis, SPE200 (w/512MB), S77A SW, SSP, SAP, PS & DOC-CD System Processing Engine 200 (512MB) & S77A SW) - Redundant	61	7,786	474,946
SPE200	7750 SW 1.0.2: CM, SM, IOS-IP Voice Plus	61	3,242	197,762
S77a-1.0.2	Multiservice Route Processor - T1	61	0	0
MRP200	2-Port RJ-48 Multiflex Trunk - T1	122	1,490.00	181,780
VWIC-2MFT-T1		61	1,298	79,178
PVDM-20 20	Channel Packet Voice/FAX DSP Module	61	1,298.00	79,178
PWR-AC-7750	AC Power Supply	61	487	29,707
CON-SNT-ICS-7750 VG200	8x5xNBD Service, Chassis, SPE (w/512MB), S77A sw, SSP (1yr)	61	0	0
CAG-VG200	Cisco VOIP Voice Gateway for use with IP Telephony Solution	61	647	39,467
NM-HDV-111-24E	Single-Port 24 Enhanced Channel T1 Voice/Fax Network Module	61	7,139	435,479
CAB-AC	Power Cord 110V	61	0	0

	8x5xNBD Service, Cisco			
	VOIP Voice GW - IP			
CON-SNT-VG200	Telephony (1yr)	61	0	0
Cables				920
<b>SUBTOTAL</b>				<b>1,565,903</b>
Labor				
Unpack, assemble, and mount components				30,040
Installation and technical configuration				89,457
Project management				97,000
<b>Contract Total</b>				<b>1,782,400</b>

YSLE JEPENDENT SCHOOL DISTRICT  
PURCHASING SERVICES  
PURCHASING AGENT: JOHN TAYLOR  
PURCHASING CLERK: ISELA VILLALOBOS

No: 21-1103-021C5P  
TITLE: VOICE OVER INTERNET PROTOCOL (IP)

<i>Company Name</i>	IBM	Southwestern Bell Telephone Co.
<i>Contact Person</i>	Tracy Diaz	Nina Lara
<i>Street Address</i>	400 W. 15th Street Suite 1200	500 Texas, Rm. L61
<i>City, State</i>	Austin, Texas	El Paso, Texas
<i>Zip Code</i>	78701	79901
<i>Phone</i>	(512) 473-8194	(915) 832-3170
<i>Fax</i>	(512) 473-8059	(915) 521-6053
<i>Solicitation Signed...&gt;</i>	yes	yes
<i>ARO...&gt;</i>	Until 10/31/01	30 days
<i>Prices Being Held...&gt;</i>	NO - June 30, 2002	NO - include negotiated pricing
<i>Principal State of Business...&gt;</i>	New York	Texas

ITEM NO	DESCRIPTION	QTY	COST	COST
	VENDOR NUMBER		14365	16867
	PURCHASING AGENT NUMBER		26579	26579
	DISCOUNT FROM LIST PRICE OR CATALOG		N/A	N/A
	PROMPT PAYMENT DISCOUNT		Due upon receipt	Net 30
	VENDORS REFERENCE NUMBER FOR ORDERS		N/A	N/A
	FREIGHT COST		N/A	N/A
	F.O.B.		Destination	Destination
	MINIMUM DOLLAR ORDER		N/A	N/A
	MINIMUM QUANTITY ORDER		N/A	N/A
	PRICE LIST / CATALOGS TO BE USED		N/A	N/A
	EXCLUSIONS		N/A	N/A
	* - RESTOCKING FEE %		N/A	N/A
	WARRANTY INFORMATION		Free from improper workmanship and defective materials in conformance to specs.	Standard

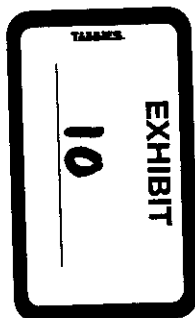
ORIGINAL INVOICE MUST BE SENT TO ACCOUNTS PAYABLE  
ONLY ORIGINAL INVOICE NOT STATEMENTS WILL BE PAID  
NO PRE-INVOICING IS ACCEPTED

\* RESTOCKING FEES - Those items returned to the Vendors as a result of the Schools/Departments error (i.e. wrong item ordered, over ordering, etc.) Restocking Fees will not be paid for return of defective items, double orders, & items not ordered.



# USAC

Schools and Libraries Division  
Box 125 Correspondence Unit  
80 South Jefferson Road  
Whippany, New Jersey 07981



00034  
YSLETA INDEP SCHOOL DISTRICT  
Richard L. Duncan  
9600 SIMS DR  
EL PASO, TX 79925-7200





Universal Service Administrative Company  
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**

(Funding Year 4: 07/01/2001 - 06/30/2002)

December 4, 2001

YSLETA INDEP SCHOOL DISTRICT  
Richard L. Duncan  
9600 SIMS DR  
EL PASO, TX 79925-7200

Re: Form 471 Application Number: 221825  
Funding Year 4: 07/01/2001 - 06/30/2002  
Billed Entity Number: 142115

Thank you for your 2001-2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

**FUNDING COMMITMENT REPORT**

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

**NEXT STEPS**

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 and instructions can be found on the SLD web site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The new Form 486, dated July 2001 in the lower right corner, MUST be used for Funding Year 4 and for any previous funding years. Subsequent submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

On December 21, 2000, the Children's Internet Protection Act was signed into law. That law will require schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PLACE FOR FUNDING YEAR 4. RECIPIENTS WILL HAVE TO CERTIFY, HOWEVER, THAT THEY ARE UNDERTAKING SUCH ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE. For Funding Year 4 (the Funding Year beginning July 1, 2001), Billed Entities filing Form(s) 486 may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the Form 486

Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.

You may also check the SLD web site at <[www.sl.universalservice.org](http://www.sl.universalservice.org)> or call the Client Service Bureau at 1-888-203-8100 for more information about how this new law might impact universal service discounts and any needed documentation for Funding Year 4 (July 1, 2001-June 30, 2002).

#### TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) at the SLD address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC Office of the Secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Services, the zip code you should use for this same address is 20024. If you are hand-delivering the appeal, check the SLD web site for more information. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information regarding filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site <[www.sl.universalservice.org](http://www.sl.universalservice.org)>.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not

limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division  
Universal Service Administrative Company

Enclosures



## A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

**FUNDING STATUS:** Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.

**SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.

**SERVICE PROVIDER NAME:** The legal name of the service provider.

**CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

**BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

**EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

**CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

**PRE-DISCOUNT AMOUNT:** Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

**DISCOUNT PERCENTAGE APPROVED BY THE SLD:** This is the discount rate that the SLD has approved for this service.

**FUNDING COMMITMENT DECISION:** This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the  
"Funding Commitment Decision" area.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 529973 Funding Status: Not Funded  
 Services Ordered: Internet Access  
 SPIN: 143023043 Service Provider Name: Checkpoint Services, Inc.  
 Contract Number: 21-1103-016CSP  
 Billing Account Number: 21-1103-016CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2005  
 Pre-Discount Amount: \$2,623.92  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470  
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

Funding Request Number: 529985 Funding Status: Not Funded  
 Services Ordered: Internet Access  
 SPIN: 143004611 Service Provider Name: Southwestern Bell Internet Serv.  
 Contract Number: 21-1103-016CSP  
 Billing Account Number: 21-1103-016CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2005  
 Pre-Discount Amount: \$33,003.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470  
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

Funding Request Number: 529993 Funding Status: Not Funded  
 Services Ordered: Internet Access  
 SPIN: 143008240 Service Provider Name: e.spire Communications, Inc  
 Contract Number: 21-1103-016CSP  
 Billing Account Number: 21-1103-016CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2005  
 Pre-Discount Amount: \$111,517.80  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470  
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

Funding Request Number: 541046 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93008  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 541053 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93010  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541060 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93011  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541064 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93013  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541068 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93014  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Srvcs/Discnt will NOT be funded  
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 541076 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93016  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541079 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93017  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541082 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93018  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541097 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93019  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 541107 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93021  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541117 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93022  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541121 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93023  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 541124 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93024  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
Funding Request Number: 541128 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93026  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541133 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93028  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541151 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93029  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541157 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93031  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 541161 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93032  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541163 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/30/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93051  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541173 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93052  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541179 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93053  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.



# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
Funding Request Number: 541182 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93054  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541186 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93055  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541193 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93057  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541199 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93059  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 541208 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93060  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541213 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93062  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541221 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93063  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541228 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93064  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
Funding Request Number: 541233 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93066  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541242 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93067  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discont will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 541250 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93068  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541260 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93069  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 541265 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93070  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541877 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93074  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541918 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93082  
 Pre-Discount Amount: \$16,000.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541924 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93083  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Srvcs/Discont will NOT be funded  
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
Funding Request Number: 541931 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93086  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541943 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93089  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Incl. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 541954 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93098  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 541962 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93103  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
Funding Request Number: 541970 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93104  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvcs/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 541989 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93106  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvcs/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 541996 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93109  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvcs/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 542005 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93110  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvcs/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
Funding Request Number: 542017 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93142  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 542025 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93143  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 542032 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93146  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 542043 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93147  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
Funding Request Number: 542053 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93148  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 542063 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93151  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 542072 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93153  
Pre-Discount Amount: \$16,000.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 542086 Funding Status: Not Funded  
Services Ordered: Internal Connections  
SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
Contract Number: 21-1201-036CSP  
Billing Account Number: 21-1201-036CSP  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Site Identifier: 93158  
Pre-Discount Amount: \$19,500.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.



# FUNDING COMMITMENT REPORT

Form 471 Application Number: 221825  
 Funding Request Number: 542096 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 182066  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 542131 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005691 Service Provider Name: Desert Communications Inc.  
 Contract Number: 21-1201-036CSP  
 Billing Account Number: 21-1201-036CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 194987  
 Pre-Discount Amount: \$19,500.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
 Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for ineligible IBM NetConnect software components, which are ineligible products based on program rules.

Funding Request Number: 543063 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005607 Service Provider Name: IBM Corporation  
 Contract Number: 21-1103-021CSP  
 Billing Account Number: 21-1103-021CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Pre-Discount Amount: \$47,486.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Srvcs/Discount will NOT be funded  
 Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections < 90% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG for further details.

Funding Request Number: 543074 Funding Status: Not Funded  
 Services Ordered: Internal Connections  
 SPIN: 143005607 Service Provider Name: IBM Corporation  
 Contract Number: 21-1103-021CSP  
 Billing Account Number: 21-1103-021CSP  
 Earliest Possible Effective Date of Discount: 07/01/2001  
 Contract Expiration Date: 06/30/2002  
 Site Identifier: 93008  
 Pre-Discount Amount: \$26,851.00  
 Discount Percentage Approved by the SLD: N/A  
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470  
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.